

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

CAALPAC
11940 Bricksome Avenue
Suite B
Baton Rouge, LA 70816

OFFICE USE ONLY

Report Number: 4607

Date Filed: 9/2/2003

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Primary

10/4/2003

This report covers from 1/1/2003 through 8/25/2003

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

STUART BISHOP

Chairperson

11940 Bricksome Avenue
Suite B
Baton Rouge, LA 70816

RON KNAPP

Treasurer

11940 Bricksome Avenue
Suite B
Baton Rouge, LA 70816

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

JAMES S. BURLAND

b. Daytime Telephone

225-344-1659

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of September, 2003.

Stuart Bishop

Signature of Committee/Chairperson

225-293-5735

Daytime Telephone

Ron Knapp

Signature of Committee Treasurer, if any

225-293-5735

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 255.56
6. Loans Received (Schedule B)	\$ 40,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,255.56

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10,139.33
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 7,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 17,139.33
13. Other Disbursements (Schedule E-4)	\$ 2,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 19,139.33

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 19,279.83
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 40,255.56
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 19,139.33
20. Funds on hand at close of reporting period	\$ 40,396.06

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BANK ONE Baton Rouge, LA 70801	interest	01/31/2003	\$47.30
BANK ONE Baton Rouge, LA 70801	interest	02/28/2003	\$39.86
BANK ONE Baton Rouge, LA 70801	interest	03/31/2003	\$38.40
BANK ONE Baton Rouge, LA 70801	interest	04/30/2003	\$40.29
BANK ONE Baton Rouge, LA 70801	interest	05/31/2003	\$34.73
BANK ONE Baton Rouge, LA 70801	interest	06/30/2003	\$29.05
BANK ONE Baton Rouge, LA 70801	interest	07/31/2003	\$25.93
5. Total OTHER RECEIPTS during this reporting period			\$ 255.56

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p>CONCRETE & AGGREGATE ASSN. OF LA INC. 11924 Justice Avenue Ste. B Baton Rouge, LA 70816</p>	<p>2. a. Date* <u>1/6/2003</u> b. Interest rate <u>4.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>40,000.00</u></p> <p>d. Balance due \$ <u>40,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	01/16/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	01/28/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	02/25/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	03/25/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	04/14/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	05/29/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	06/30/2003	management fees	\$ 750.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	07/21/2003	management fees	\$ 750.00
3. SUBTOTAL (optional)			\$ 6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808	07/28/2003	expense reimbursement PAC Annual Meeting	\$ 298.93
CONCRETE & AGGREGATES ASSN. OF LA 11924 Justice Avenue Suite B Baton Rouge, LA 70816	03/27/2003	reimbursement for Legislative Transportation Luncheon	\$ 1,303.79
INTERNAL REVENUE SERVICE Service Center Ogden, UT 84201	03/17/2003	927 Org. filing fees and taxes	\$ 265.00
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	01/16/2003	Annual PAC filing fees	\$ 100.00
VOTER VOICE LLC POB 82130 Baton Rouge, LA 70884	05/13/2003	administrative fees	\$ 11.61
VOTER VOICE LLC POB 82130 Baton Rouge, LA 70884	06/16/2003	administrative fees	\$ 2,160.00
3. SUBTOTAL (optional)			\$ 4,139.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,139.33

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. BRYANT HAMMETT POB 408 Ferriday, LA 71334	04/22/2003	\$ 500.00
SEN. CLO FONTENOT POB 1238 Livingston, LA 70754	03/18/2003	\$ 500.00
REP. DALE ERDEY POB 908 Livingston, LA 70754	02/25/2003	\$ 500.00
SEN. DON CRAVINS 200 West Pine Street Lafayette, LA 70501	02/25/2003	\$ 500.00
SEN. FRANCIS HEITMEIER 3709 Gen. DeGaulle Drive New Orleans, LA 70114	03/18/2003	\$ 500.00
REP. GREG FRUGE POB 72 Eunice, LA 70535	03/18/2003	\$ 250.00
SEN. JOEL CHAISSON 13726 River Road Destrehan, LA 70047	02/25/2003	\$ 500.00
REP. JOHN ALARIO 1063 Muller Parkway Westwego, LA 70094	04/22/2003	\$ 250.00
3. SUBTOTAL (optional)		\$ 3,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
REP. KAY KATZ 207-C Louisville Ave. Monroe, LA 71201	07/28/2003	\$ 250.00
REP. MIKE FUTRELL 136 McGehee Drive Baton Rouge, LA 70815	01/16/2003	\$ 500.00
REP. NITA HUTTER 240 Marlin Drive Suite 210 Chalmette, LA 70043	02/03/2003	\$ 500.00
REP. PAT SWILLING 6780 Bundy Road New Orleans, LA 70127	08/18/2003	\$ 250.00
REP. PEPPI BRUNEAU 145 Robt. E. Lee Suite 206 New Orleans, LA 70124	01/16/2003	\$ 500.00
SEN. REGGIE DUPRE POB 3893 Houma, LA 70361	07/28/2003	\$ 500.00
REP. JIM TUCKER 732 Behrman Hwy. Ste. C-2 Terrytown, LA 70056	07/28/2003	\$ 250.00
REP. ROY QUEZAIRE POB 269 Donaldsonville, LA 70346	07/28/2003	\$ 250.00
3. SUBTOTAL (optional)		\$ 3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
SEN. TOM SCHEDLER POB 1656 Slidell, LA 70459	07/28/2003	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,000.00

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE State Capitol Baton Rouge, LA	04/22/2003	sponsorship Donkey Romp event	\$ 500.00
LA REPUBLICAN LEGISLATIVE DELEGATION POB 44422 Baton Rouge, LA 70804	04/22/2003	sponsorship Elephant Stomp event	\$ 1,000.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE State Capitol Baton Rouge, LA 70804	04/22/2003	sponsorship Taste of the Senate event	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

Form 202, Rev. 3/98, Page Rev. 3/98